

Employee Nam	e:			_				
				ATTACH RECEIPTS				
		Destination, Purpose, Description (if claiming mileage you must include your TO and FROM location)		(Itemized Receipts are Required)				
Date	(if		Miles	Lodging	Meals	Parking	Other	Total
								-
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Total Mileage - @ \$0.535 cents per mile (eff 1/1/2017)							-	
							GRAND TOTAL	-
- 1	<b>.</b>							
Employ		e penalties of perjury that this account, claim or demand is just and true and		as been paid.	_ Date:			
					Date:			
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FOR OFFICE USE ONLY ACCOUNT CODE						AMOUNT		
ACCOUNT CODE						AIVIO		
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